

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date:	16.12.21	Job No.:		ADR Yes/No:	N	ADR Date:		ECN #:	16- 682
Product No.:	D139-799-039		Created By:	WJ	Approved By:				
Product Name:	Oil Drain Kit		Checked By:						

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	DM	17.04.03
Production Planner	Y	LM/MP/VS	17.04.03
Purchasing Manager / Purchasing Coord.	Y	LL / CL	17.04.03
Production Engineering Coord.	Y	DD	17.04.03
Production Engineering Coord.	N	DL	
Customer Order Processing	N	SL / MF	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS / ED	17.04.17
QC Coordinator	Y	PD	17.04.03
Customer Support	Y	SW / LM	17.04.03
Customer Technical Support	Y	MB / HS	17.04.04
Marketing	N	SL / WR	
Dist. Management Coord.	N	HM	

Reason for Change:
part modification based on customer feedback

Documents Affected:
D5373 Rev C
D5384 Rev B
D5421 Rev B

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____
PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatability Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		17.04.03
12	Update Product Specification Files (Bluefiles)	N			
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		17.04.03
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	Y	KJ		17.04.03
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	N			
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		17.04.03
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
- release to manufacture parts in anticipation of parts approval
- parts made to these new revisions cannot be released to customers until updated drawings, Installation Instructions and Instructions for Continued Airworthiness approved by the FAA

ECN Verified & Complete:  Date: **APR 18 2017**